

Approved Budget Amendment Request B7015
Fiscal Year 2016-17
FINANCIAL SERVICES, DEPARTMENT OF

EOG Log Number: B7015

Agency Log Number: 17-AT03

Approved Date: 8/25/2016

Budget Explanation/Purpose:

Transfer pursuant to s. 216.292(2)(a)1, F.S.

Agency Budget Detail:

Line Item #	Budget Entity	Appropriation Category	Acct Code Yr	Fund	Original Approved Operating Budget	Revision Amount	Cumulative Revisions Subtotal	Release Change
2269	Information Technology	Operating Capital Outlay	0000	From Administrative Trust Fund	844,120	(95,238)	0	(95,238)
2270	Information Technology	Contracted Services	0000	From Administrative Trust Fund	7,398,746	(142,857)	0	(142,857)
2273	Information Technology	Deferred-Payment Commodity Contracts	0000	From Administrative Trust Fund	184,076	238,095	0	238,095

Request Type(s):

Five percent transfer between categories of appropriations within a budget entity - Stat. Auth. 216.292(2)(a)1, F.S.